| X 1. Procurement Administrative Lead Time (PALT) - Average time from receipt of a complete requisition to award, broken out by appropriate categories such as dollar value, commodity and/or acquisition type.  X 2. Solicitation Administrative Lead Time (SALT) - Average time from solicitation issuance to award, broken out similarly to PALT  X X X X X X X X X X X X X X X X X X X | CORE | OPTIONAL | ACQUISITION PROCESS<br>DATA MEASURES   | ACQ INTEGRITY | TIMELINESS | QUALITY | PRICE | PRODUCTIVITY | MISSION GOALS | S V C P A R T N E R S H I P | EXEC. LEADERSHIP | SORK EZ>-ROZMEZH | QUAL WORKFORCE | I T & DATA COLLEC. | - N N O V A T - O N |
|---|------|----------|--|---------------|------------|---------|-------|--------------|---------------|-----------------------------|------------------|------------------|----------------|--------------------|---------------------|
| Average time from receipt of a complete requisition to award, broken out by appropriate categories such as dollar value, commodity and/or acquisition type.  X 2. Solicitation Administrative Lead Time (SALT) - Average time from solicitation issuance to award, broken out similarly to PALT  X 3. Percentage of contracts completed within the X X X X X                              |      |          |  | 1             | 2          | 3       | 4     | 5            | 6             | 7                           | 8                | 9                | 10             | 11                 | 12                  |
| Average time from solicitation issuance to award, broken out similarly to PALT  X 3. Percentage of contracts completed within the X X X X X   | X    |          | Average time from receipt of a complete requisition to award, broken out by appropriate categories such as | Х             | Х          |         |       |              | Х             | Х                           |                  |                  |                |                    |                     |
|   | X    |          | Average time from solicitation issuance to award,  | X             | X          |         |       |              | X             | Х                           |                  |                  |                |                    |                     |
|   |      | Х        |  | X             | X          |         |       |              | X             | X                           |                  |                  |                |                    |                     |

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|   |   |   | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|----|----|----|
|   | X | Average time from issuance of change order to completion of negotiations  | Х | Х |   | X |   |   |   |   |   |    |    |    |
| X |   | 5. Number of protests filed vs. number of awards, broken out into useful categories such as dollar value or commodity.  | X |   | X |   |   | Х |   |   |   |    |    |    |
| Χ |   | 6. Number of protests lost vs. number of protests filed   | Χ |   | Χ |   |   | Х |   |   |   |    |    |    |
| X |   | 7. Number of RFQs issued through FACNET as a percentage of eligible transactions <sup>1</sup>   |   | Х |   | X |   |   |   |   |   |    | X  | Х  |
| X |   | 8. Number of purchase orders issued through FACNET as a percentage of simplified acquisitions <sup>1</sup>  |   | Х |   | X |   |   |   |   |   |    | X  | Х  |
| X |   | 9. Number of solicitations issued through the Internet, or other electronic means other than FACNET, as a percentage of simplified acquisitions. <sup>1</sup> |   | X |   | X |   |   |   |   |   |    | X  | Х  |
| X |   | 10. Percentage of delivery orders/task orders under IDIQ contracts placed electronically <sup>1</sup>   |   | Х |   | X |   |   |   |   |   |    | X  | Х  |
| X |   | 11. Number of purchase card transactions as a percentage of total simplified acquisitions   |   | Х |   | X |   | Х | Х |   |   |    | X  | Х  |
| Х |   | 12. Percentage of dollars spent via purchase cards vs. total simplified acquisitions  |   | Х |   | X |   | Х | Х |   |   |    | X  | Х  |

<sup>&</sup>lt;sup>1</sup> Use only if applicable to the organization

|   |   |  | 1 | 1 |   | 1 |   | 1 | 1 |   | 1 | 1  |    |    |
|---|---|--|---|---|---|---|---|---|---|---|---|----|----|----|
|   |   |  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| X |   | 13. Percentage of transactions under \$2,500 made by purchase cards                                |   | X |   | Х |   | X | X |   |   |    | X  | Х  |
| X |   | 14. Percentage increase from awarded contract amount to contract amount at completion              | Х |   |   | Х |   |   | Х |   |   |    |    |    |
| X |   | 15. Percentage of contracts/orders using past performance as a significant evaluation factor       | Х |   | Х | Х |   |   | Х |   |   |    |    | Х  |
| X |   | 16. Number of cases where past performance evaluation made a difference in an award decision       | Х |   | Х | Х |   |   | Х |   |   |    |    | Х  |
| X |   | 17. Percentage of CORs receiving COR training during prior 3 years                                 |   |   |   |   |   |   | Х |   |   | Х  |    |    |
| X |   | 18. Percentage of COs meeting warrant training requirements  | Х |   |   |   | Х |   |   | Х |   | Х  |    | Х  |
| X |   | 19. Percentage of service contracts using performance based contracting methods                    | Х |   | Х | Х |   |   | Х |   |   |    |    | Х  |
|   | X | 20. Percentage of service contract dollars that are fixed price vs. total service contract dollars | Х |   | Х | Х |   |   | Х |   |   |    |    | Х  |
| X |   | 21. Percentage of contracts where contract delivery date meets actual delivery/acceptance date     | Х | Х | Х |   |   | Х | Х |   |   |    |    |    |
| X |   | 22. Percentage of organization's total obligated dollars spent acquiring commercial items          |   |   | Х | Х |   |   | Х |   |   |    |    | Х  |

|   |   |  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|--|---|---|---|---|---|---|---|---|---|----|----|----|
| X |   | 23. Percentage of organization's total obligated dollars spent using special commerical items procurment methodologies     |   |   | Х | X |   |   | Х |   |   |    |    | X  |
|   | Χ | 24. Percentage of contracts resulting in cure notices  | Х |   | Χ |   |   | Х | Х |   |   |    |    |    |
|   | Χ | 25. Percentage of cure notices resulting in default  | Х |   | Χ |   |   | Х | Х |   |   |    |    |    |
|   | Х | 26. Percentage of contracts terminated for default   | Х |   | Х |   |   | Х | Х |   |   |    |    |    |
|   | Х | 27. Number of disputes, protests or other issues resolved or avoided by Alternative Dispute Resolution                     |   | Х | Х |   |   |   |   |   |   |    |    | Χ  |
|   | Χ | 28. Number of warranty claims  | Х |   | Х | Х |   |   | Х |   |   |    |    |    |
|   | Х | 29. Number of major adverse findings from reviews by external organizations such as the OIG, GAO or headquarters.          | Х |   | Х | Х |   |   |   |   |   |    |    |    |
|   | Х | 30. Number of commendations from reviews by external organization such as the OIG, GAO or headquarters.                    | Х |   | Х | Х |   |   |   |   |   |    |    |    |
|   | Х | 31. Percentage of formal recommendations (e.g., OIG) that were corrected in a timely manner                                | Х |   | Х |   |   |   |   | Х |   |    |    |    |
|   | X | 32. Number of times award to other than the low offeror was justified by best value analysis (other than past performance) |   |   |   | Х |   |   |   |   |   |    |    | X  |

|   | Standard Performan   | ce R | epo | orts |   |   |   |   |   |   |    |    |    |
|---|--|------|-----|------|---|---|---|---|---|---|----|----|----|
|   |  | 1    | 2   | 3    | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| Х | 33. Individual Contract Action Report (continuous)   | Х    |     |      | Х | Χ | Х |   |   |   |    | Х  | Х  |
| X | 34. Summary of Acquisition Actions \$25,000 or Less (quarterly)  | X    |     |      | Х | Х | Х |   |   |   |    | Х  | Х  |
| Х | 35. Labor Standards Enforcement Reports (semi-annual)  | Х    |     |      |   |   | Х |   |   |   |    |    |    |
| X | 36. Minority Business Development Plan and Activities (quarterly)  | X    |     |      |   |   | Х | Х | Х |   |    |    |    |
| Х | 37. Summary of Advance Acquisition Plans (annual)  | Х    | Х   | Х    |   |   | Х | Х | Х |   |    |    |    |
| X | 38. Anticipated Construction Projects Report (annual)  | Х    | Х   | Х    |   |   | Х | Х | Х |   |    |    |    |
| Х | 39. Subcontracting Report for Individual Contracts (SF 294) (continuous)   | Х    | Х   | Х    |   |   | Х | Х | Х |   |    |    |    |
| х | 40. Summary Contracting Report (SF295) (continuous)  | Х    | Х   | Х    |   |   | Х | Х | Х |   |    |    |    |
| Х | 41. IPDS accomplishment reports: (quarterly) competition awards to small & small disadvantaged businesses awards to 8(a) concerns awards to women-owned businesses | X    |     |      |   |   | Х |   | Х |   |    | Х  | Х  |